Affordable Rental Housing Development/Preservation									
Borrower	Туре	Amount Type	TDC	Units	Project Description				
Lincolnwood Estates	FP	\$233,500 Loan	\$467,000	32	Preservation of USDA 515 property				
Mint Valley 2008 LLC	FP	\$250,000 Loan	\$1,535,419	24	Preservation of USDA 515 property				
New Highway, LP	FP	\$245,000 Loan	\$2,274,094	33	Preservation of USDA 515 property				
Affordable Housing Corporation of Marion Indiana	NFP	\$150,000 Loan	\$696,000	11	Transitional Housing Units				
Area V Agency on Aging	NFP	\$125,000 Loan	\$200,000	0	Water treatment system for Hilltop Farms I & II.				
CAP of Western Indiana	NFP	\$240,000 Loan	\$800,600	8	New Construction Rental Housing				
Community Action Program of Western Indiana Inc.	NFP	\$236,000 Loan	\$418,200	4	New Construction Rental Housing				
Elkhart Senior Housing LP	FP	\$700,150 Loan	\$7,173,965	52	New Construction Rental Housing				
Great Oaks Apartments, LP	FP	\$400,000 Loan	\$4,291,194	35	New Construction Rental Housing				
Housing Partnerships Inc.	NFP	\$588,695 Loan	\$1,814,695	20	Rental housing rehabilitation				
Milestone Ventures, LP	FP	\$30,000 Loan	\$30,000	TBD	New Construction Rental Housing				
Overlook Villas LP	FP	\$465,477 Loan	\$3,709,940	35	New Construction Rental Housing				
Stonehurst Pointe LP	FP	\$350,000 Loan	\$3,869,108	30	New Construction Rental Housing				
Total Destal		\$4,013,822	\$27,280,215	284					
Total Rental		ψ 1 ,013,022	Ψ27,200,213	204					
l otal Kental	I		Capacity-Building	204					
Borrower	Туре		Capacity-Building	Units	Project Description				
	Type NFP		Capacity-Building	Units	Project Description Indiana Supportive Housing Institute				
Borrower		Amount Type	Capacity-Building	Units 0					
Borrower CSH	NFP	Amount Type \$120,000 Grant	Capacity-Building TDC \$120,000	Units 0	Indiana Supportive Housing Institute				
Borrower CSH IACED	NFP	Amount Type \$120,000 Grant \$182,000 Grant \$302,000	Capacity-Building TDC \$120,000 \$182,000 \$302,000	Units 0 0 -	Indiana Supportive Housing Institute				
Borrower CSH IACED Total Capacity Building	NFP NFP	Amount Type \$120,000 Grant \$182,000 Grant \$302,000	Capacity-Building TDC \$120,000 \$182,000 \$302,000	Units 0 0	Indiana Supportive Housing Institute Capacity-building				
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Borrower CSH IACED Total Capacity Building	NFP NFP	Amount Type \$120,000 Grant \$182,000 Grant \$302,000	Capacity-Building TDC \$120,000 \$182,000 \$302,000	Units 0 0	Indiana Supportive Housing Institute Capacity-building Project Description RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors.				
Borrower CSH IACED Total Capacity Building Borrower	NFP NFP	Amount Type	Capacity-Building TDC \$120,000 \$182,000 \$302,000 conomic Development	Units 0 0	Indiana Supportive Housing Institute Capacity-building Project Description RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and				
Borrower CSH IACED Total Capacity Building Borrower Daviess County Economic Development Foundation	NFP NFP Type NFP	Amount Type	Capacity-Building TDC \$120,000 \$182,000 \$302,000 Donomic Developme TDC \$200,000	Units 0 0	Indiana Supportive Housing Institute Capacity-building Project Description RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors.				
Borrower CSH IACED Total Capacity Building Borrower Daviess County Economic Development Foundation	NFP NFP Type NFP	Amount Type	Capacity-Building TDC \$120,000 \$182,000 \$302,000 Donomic Developme TDC \$200,000	Units 0 0 - ent Units	Indiana Supportive Housing Institute Capacity-building Project Description RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors.				
Borrower CSH IACED Total Capacity Building Borrower Daviess County Economic Development Foundation Frankfort Main Street Inc. Hoosier Uplands EDC	Type NFP NFP NFP	### Amount Type ### \$120,000 Grant ### \$182,000 Grant ### \$302,000 ### Ecc ### Amount Type ### \$100,000 Grant ### \$100,000 Grant ### \$100,000 Grant #### \$100,000 Grant	Capacity-Building TDC \$120,000 \$182,000 \$302,000 Conomic Developme TDC \$200,000 \$200,000	Units 0 0 - ent Units	Indiana Supportive Housing Institute Capacity-building Project Description RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and				
Borrower CSH IACED Total Capacity Building Borrower Daviess County Economic Development Foundation Frankfort Main Street Inc.	Type NFP NFP	Amount Type \$120,000 Grant \$182,000 Grant \$302,000 Ec Amount Type \$100,000 Grant \$100,000 Grant	Capacity-Building TDC \$120,000 \$182,000 \$302,000 Donomic Developme TDC \$200,000	Units 0 0 - ent Units	Indiana Supportive Housing Institute Capacity-building Project Description RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors.				
Borrower CSH IACED Total Capacity Building Borrower Daviess County Economic Development Foundation Frankfort Main Street Inc. Hoosier Uplands EDC	Type NFP NFP NFP	### Amount Type ### \$120,000 Grant ### \$182,000 Grant ### \$302,000 ### Ecc ### Amount Type ### \$100,000 Grant ### \$100,000 Grant ### \$100,000 Grant #### \$100,000 Grant	Capacity-Building TDC \$120,000 \$182,000 \$302,000 Conomic Developme TDC \$200,000 \$200,000	Units 0 0 - ent Units	Indiana Supportive Housing Institute Capacity-building Project Description RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors. RECAP 2.0: Funds will cover a combination of façade improvement and predevelopment activities on commercial corridors.				

Homeownership Creation/Preservation/Weatherization								
Borrower	Туре	Amount Type	TDC	Units	Project Description			
New Albany CHDO	NFP	\$500,000 Loan	\$1,682,500	22	Preservation of 22 units of affordable and historic housing for sale			
Pathfinders	NFP	\$350,000 Loan	\$600,000	20	Foreclosure Prevention			
Action Inc of Delaware County	NFP	\$82,670 Grant	\$82,670		Owner-Occupied Rehab			
Area Five Agency on Aging and Community Services	NFP	\$210,260 Grant	\$210,260	8	Owner-Occupied Rehab			
Area IV Agency on Aging and Community Action Program Inc.	NFP	\$82,670 Grant	\$82,670	3	Owner-Occupied Rehab			
CAP of Evansville & Vanderburgh County	NFP	\$83,630 Grant	\$83,630	3	Owner-Occupied Rehab			
Community & Family Services Inc.	NFP	\$135,310 Grant	\$135,310	5	Owner-Occupied Rehab			
Community Action of East Central Indiana	NFP	\$82,670 Grant	\$82,670	3	Owner-Occupied Rehab			
Community Action of Greater Indianapolis	NFP	\$214,210 Grant	\$214,210	8	Owner-Occupied Rehab			
Community Action of Northeast Indiana	NFP	\$262,930 Grant	\$262,930	10	Owner-Occupied Rehab			
Community Action of Southern Indiana	NFP	\$108,980 Grant	\$108,980	4	Owner-Occupied Rehab			
Community Action Program of Western Indiana	NFP	\$183,940 Grant	\$183,940	7	Owner-Occupied Rehab			
Dubois-Pike-Warrick Economic Opportunity Committee	NFP	\$82,630 Grant	\$82,630	3	Owner-Occupied Rehab			
Hoosier Uplands EDC	NFP	\$157,680 Grant	\$157,680	6	Owner-Occupied Rehab			
Human Services Inc.	NFP	\$187,930 Grant	\$187,930	7	Owner-Occupied Rehab			
Interlocal CAP	NFP	\$82,670 Grant	\$82,670	3	Owner-Occupied Rehab			
Jobsource Inc.	NFP	\$56,350 Grant	\$56,350	2	Owner-Occupied Rehab			
Lincoln Hills Development Corporation	NFP	\$56,320 Grant	\$56,320	2	Owner-Occupied Rehab			
North Central Community Action Agencies	NFP	\$108,980 Grant	\$108,980	4	Owner-Occupied Rehab			
Northwest Indiana Community Action Corporation	NFP	\$135,300 Grant	\$135,300	5	Owner-Occupied Rehab			
Ohio Valley Opportunities	NFP	\$108,960 Grant	\$108,960	4	Owner-Occupied Rehab			
PACE Community Action Agency	NFP	\$82,660 Grant	\$82,660	3	Owner-Occupied Rehab			
REAL Services Inc.	NFP	\$187,990 Grant	\$187,990	7	Owner-Occupied Rehab			
South Central Community Action Program	NFP	\$108,990 Grant	\$108,990	4	Owner-Occupied Rehab			
Southeastern Indiana Economic Opportunity Corporation	NFP	\$82,680 Grant	\$82,680	3	Owner-Occupied Rehab			
Western Indiana Community Action Agency Inc.	NFP	\$108,970 Grant	\$108,970	4	Owner-Occupied Rehab			
Various:	NFP	\$1,533,164 Grant	\$1,533,164	150	Weatherization in the Indianapolis Metro area			
Total Homeownership		\$5,378,544	\$6,811,044	303				
Permanent Supportive Housing								
Borrower	Туре	Amount Type	TDC	Units	Project Description			
Guerin Inc.	NFP	\$500,000 Loan	\$2,002,400	20	The facility will offer two levels of care for seniors: ten (10) units will be Assisted Living Facility beds, while ten (10) will be Level I Skilled Nursing beds.			
Total Permanent Supportive Hous	_	\$500,000 Loan	\$2,002,400		i admity beds, writte terr (10) will be Lever i Saliled Nurshig beds.			
TOTALS		\$10,694,366	\$37,395,659					